

Foster Family Home - Corrective Action Report

Provider ID: 1-170079

Home Name: Rachel Salva, CNA

Review ID: 1-170079-6

91-1009 Pailani Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI

96706

Begin Date: 11/2/2020

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 3 bed annual inspection. corrective action required to CTA within 30 days

Foster Family Home Personnel and Staffing [11-800-41]

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

Comment:

41.(a)(3) SCG currently assisting PCG in the CCFFH at time of review is only approved for 2 client home and is assisting clients

Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

Comment:

54.c.5 Medication discrepancy for client #1, 2 and 3 – several medication prescription labels did not match medication administration record. CMA RN to determine if a medication error has occurred and a adverse event is required if so

Compliance Manager

Date

Primary Care Giver

Date

CTA RN Compliance Manager: Reply to Terri Van Houten RN / Jackie Chamberlain RN

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: RACHEL P. SALVA

(PLEASE PRINT)

CCFFH Address: 91-1009 Pailani St. Ewa Beach HI 96706

(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
41.(a)(3)	Only caregiver (certified by CTA) for 3 client will be helping client. I did not allowed caregiver that is not certified to give care or touch them. Sorry. it will not be happen again.	11-2-2020	I will only allow certified for 3 clients and if there is a visitors. I will not leave client to other people. It will never happen again.
34.c.5	client's [REDACTED] is not approved with his insurance. this change it to 2 kinds of [REDACTED] correction on medication list was corrected.		when there is a changes. I will change and update it right away. I will do my best to give all the care and needs of all my client. Im sorry. But I will do my best for them. to give the care and needs they deserve.

☒ All items that were fixed are attached to this CAPPCG's Signature: Date: 12.2.2020☒ CTA has reviewed all corrected items